

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/17/2007 3:55:35 PM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARD POINT KIT

Job Number: 31915

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2756

Inner Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

PickPacking Kit

Qty P/N

6 D2756

Description

Doubler

Batch

B9234 ✓

7.0

D2757

Outer Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

PickPacking Kit

Qty P/N

6 D2757

Description

Doubler

Batch

B9235 ✓

8.0

M7885241

Rivet



Comment: Qty.: 96.0000 Each(s)/Unit Total : 192.0000 Each(s)

PickPacking Kit

Qty P/N

96 M7885/2-4-1

Description

Rivet

Batch

M5784 * CP ✓

9.0

M7885342

Rivet



Comment: Qty.: 126.0000 Each(s)/Unit Total : 252.0000 Each(s)

PickPacking Kit

Qty P/N

126 M7885/3-4-2

Description

Rivet

Batch

M5799 (20K) ✓

10.0

AN46A

Bolt



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

PickPacking Kit

Qty P/N

24 AN4-6A

Description

Bolt

Batch

M102115 ✓

11.0

AN960JD416

Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

PickPacking Kit

Qty P/N

24 AN960JD416

Description

Washer

Batch

M102929 ✓

7/5/3 SQ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/05/25

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date: Tuesday, 4/17/2007 3:55:35 PM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARD POINT KIT

Job Number: 31915

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

80007154A

Insert



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

PickPacking Kit

Qty P/N

24 80-007-15-4A

Description

Insert

Batch

M/D2972

42 *

M/04536 7/5/35

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 207105125 ①

7/5/25 (2)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D407-649-011

Location: _____

PPP Rev: _____

Rev C 7/5/25 SD JW

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

207105125

Job Completion



U 8/6/0525

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QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries